

Invoice

Invoice No # M-05010
Invoice Date Nov 10, 2022
Due Date Dec 10, 2022

Billed By

Sunrise Medical & General Store

Shop No. 9, MG Road, Camp, Pune - 411001,
Amravati,
Maharashtra, India - 444602

GSTIN: 27AACCS1234R1ZK

PAN: AACCS1234R

Billed To

Apollo Medicals

Shop No. 6, Ratan Gauri Complex, Dombivli East, Thane
- 421201,
Maharashtra, India

GSTIN: 27AAACA1234D1ZJ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Amiodarone 200mg	3004	A21	02/2024	02/2029	18%	70.00	₹140	₹9,800	₹882	₹882	₹11,564
2. Topiramate 25mg	3004	30233	12/2023	12/2026	18%	70.00	₹110	₹7,700	₹693	₹693	₹9,086
Total						140.00		₹17,500			₹20,650

Total (in words) : TWENTY THOUSAND ONE HUNDRED SEVENTEEN RUPEES ONLY

Amount	₹17,500
CGST (9%)	₹1,575
SGST (9%)	₹1,575
Discount	(₹1,032.50)
Shipping Charges	₹500
Round off	(₹0.50)

Total (INR) ₹20,117

Terms and Conditions

1. Please pay within 30 days from the date of invoice.